

1987-2017

25 October 1967

STATOTHR

To: [REDACTED]

FROM: [REDACTED]

STATOTHR

Subject: Transfer of 1912 Project Equipment to [REDACTED]

In connection with the subject matter be advised that the following items, previously acquired by the Government under the 1912 Project, may be formally transferred to [REDACTED] owner- STATOTHR ship at this time.

<u>Item No.</u>	<u>Description</u>	<u>Part No.</u>	<u>Qty.</u>	<u>Cost</u>
01	Kreonite, Sink #4295ES on Metal Stand	4295ES	1	\$200.
02	Single Faucet with inline Vacuum Breaker and Tubing Connection and drain, valves and plumbing fixtures.	KF100VB	Var.	\$100.
03	KTB 200 Temperature Blender	KTB200	1	\$150.

Commensuarate with the above it is requested that a Debit in the amount of \$400.00 be entered against Account No. 7156-4105 and that the foregoing amount be accordingly credited to the 1912 Program - JO #4975-68. Thank you.

JM:vg

STATOTHR

STATOTHR

Approved: [REDACTED]

STATOTHR

cc: [REDACTED]



STATOTHR

(AFR 11-30)

STATOTHR Approved For Release 2001/07/28 : CIA-RDP72B00464R000400040002-6

CONTRACTOR INVENTORY LISTING

CONTRACT NO.

CASE NO. 1987-2

PAGE 1 OF 1

DATE 10-12-67

DESCRIPTION OF INVENTORY Photo processing and associated equipment acquired by Contractor in connection with ECP 1987-19 (A) entitled, "FILM STRIP PREPARATION". Contractor obligations under foregoing ECP have been fulfilled and accepted by the SPO. Contractor Reproduction Department has offered \$400.00 for the below listed items for utilization in connection with their photo processing facility.

DISPOSITION OF INVENTORY

CONTRACTOR RECOMMENDATION

is that the above \$400.00 Contractor offer be accepted by the Government.

PSO COMMENT

STATOTHR *approved*

AUTHORIZED REPRESENTATIVE

AUTHORIZED REPRESENTATIVE

DATE

STATOTHR

ITEM NO.	DESCRIPTION		QTY.	ESTIMATED COST	
	ITEM	PART NO.		UNIT	EXTENDED
01	Kreonite, Sink #4295ES on Metal Stand	4295ES	1	150	150.00
02	Single Faucet with in-line Vacuum Breaker and Tubing Connection and drain, valves and plumbing fixtures.	KF100VB	VAR	100	100.00
03	KTB 200 Temperature Blender	KTB200	1	150	150.00

TO:

Project Support Office (PSO)

M/F: [REDACTED] STATOTHR

STATOTHR

STATOTHR

CREDIT INVOICE OR VOUCHER
NO.

1919

DATE

25 October 1967

SHEET NO. 1 OF 2 SHEETS

PURCHASE ORDER OR CONTRACT NO.

SUPPLEMENTS & CHANGE ORDERS

Amend. #12

GROSS WT.

12 lbs

NET WT.

5 lbs

SHIPPING FROM

Contractor

DATE SHIPPED

10/25/67

B/L OR REGISTRATION NO.

Comm. Air A/B # 016 JFK 9949-951

CONTRACT
ITEM NO.

STOCK/PART NUMBER & DESCRIPTION OF ART. (INCLUDE SER. NO.)

U/I

QTY.
SHPDQTY
REC'DUNIT COST
ESTIMATETOTAL
COST

THIS DOCUMENT COMPILED TO EFFECT
DISPOSITION OF AI CONTRACTOR RESIDUAL
INVENTORY AS SET FORTH UNDER CASE NO.
1987-1 ATTACHED HERETO AND MADE A
PART OF THIS VOUCHER:

REF: SPO Ltr. dated 18 Oct. 1967
Authorizing disposition

25X1A

*Items never
charged to [REDACTED] acct*

DEPT

27 OCT 1967

SUPPLY INSE.

ARTICLES RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

DATE

INCHECKER

SHIPMENT NO. ON CONTRACT

PARTIAL

22

FINAL

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION; THEY
CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT
WHERE NOTED.

I CERTIFY THAT I HAVE
RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN
EXCEPT AS NOTED.

STATOTHR

10/25/67

DATE

SIGNATURE
OF AUTH. REPRESENTATIVE

DATE

SIGNATURE

207273031314

SPECIAL ACCESS REQUIRED

FOR OFFICIAL USE ONLY
(AIR 11)

STATOTHR

CONTRACTOR INVENTORY LISTING

CONTRACT NO. [REDACTED]	CASE NO. <u>1987-1</u>	PAGE <u>1</u> OF <u>1</u>	DATE <u>10-10-67</u>
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DESCRIPTION OF INVENTORY Photo processing and associated equipment acquired by customer in connection with ECP 1987-18 entitled "TRAINING". Contractural obligations under foregoing ECP have been fulfilled and accepted by SPO.

DISPOSITION OF INVENTORY

CONTRACTOR RECOMMENDATION

that the below items, being in serviceable condition, be turned over to the PSO for possible further utilization.

PSO COMMENT

Approved

STATOTHR

AUTHOR [REDACTED]

AUTHORIZED REPRESENTATIVE

DATE

STATOTHR

ITEM NO.	DESCRIPTION	PART NO.	QTY.	ESTIMATED COST	
				UNIT	EXTENDED
01	Exakta Camera Model VX 11B	1009464	1	75.00	75.00
02	Leitz Elmar 1:3.5/65, Leica 65 m/m lens and cover	11062N	1	84.00	84.00
<p><i>Items never charged to [REDACTED] accts.</i></p> <p>STATOTHR</p> <p><u>Do Not Post</u></p>					

SPECIAL ACCESS REQUIRED

1 - Interviewing, 2 - The Material, 3 - Opinion, 4 - Comments